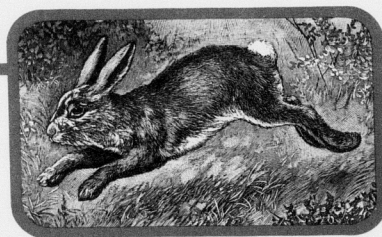


07-29-1985-p.12

S.T. Dupont -

returned my pen (# L15595) — the damaged nib has been replaced — cost \$30.00; the pen itself is worth 10 times that amount at least. It was given to me in December 1982 by Scully, Sullivan & Wylie.

Received today my post card order from Walker/Freeman Publications, 319 Post Street, Petaluma, CA 94952.



Dear Mr. Powell,

We are in reprint for the Plymouth Rock chickens so I could only spare $\frac{1}{2}$ dozen. I have made up the difference with a full dozen of 2 other designs (6 each). If you are not satisfied I will refund the $\frac{1}{2}$ dozen worth (\$.90) of Plymouth rocks.

Thanks for your order
 Perry Walker

WALKER, FRIEDMAN PUBLICATIONS 319 POST STREET PETALUMA, CALIFORNIA 94952 (707) 778-0412		INVOICE NO. 3874	
SOLD TO: <u>S. Robert Powell</u>		SHIPPED TO	
STREET & NO. <u>P.O. Box 161</u>		STREET & NO.	
CITY <u>Carbondale PA 18407</u>		CITY	
CUSTOMER'S ORDER <u>Wash</u>		DATE <u>July 25 '65</u>	
SALESMAN		P.O.B.	
TERMS <u>paid</u>		<u>books</u>	
3 doz postcards		1 <u>RD</u> 5 <u>40</u>	
+ animal set		2 <u>50</u> 2 <u>50</u>	
postage		7 <u>90</u>	
be paid		1 <u>00</u>	
Thanks		9 <u>00</u>	

- 12 of these wonderful animal/bird post cards have already been put in a large frame inside of "Habitat." fatted short horn cow, holstein bull, jersey bull, jersey cow, hereford bull, hereford cow, plymouth rock chicken, catswaul sheep, silver gray dorking chicken, Cleveland bay horse, swan & teal, and Norman mares.

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Carbondale Historical Society and Museum, Inc.

Post Office Box 151, Carbondale, PA 18407
(The CHS&M, INC. is a 501(C)3 Corporation)



President: S. Robert Powell
First Vice President:
John V. Buberniak

Second Vice President:
Henry J. Loftus, Jr.
Secretary: Robert J. Tomaine
Treasurer: Howard A. Yepson

****Working on behalf of Carbondale's Past, Present and Future****

FINANCIAL REPORT
July 30, 1985

Checking Account (52-746-5): Liberty Discount & Savings Bank

INCOME:

Balance in Account as of May 2, 1985: \$776.05
Interest on Liberty Bank Account (52-746-5): \$5.83
Memberships (new and renewal): \$585.00
Memorial Fund (Mary Miles): \$15.00
Donation (Mountain Valley CB Club): \$100.00
Grants: Lackawanna County Arts to the People Program: \$1,350.00
Annual Picnic Fund: \$200.00
Lackawanna County Railroad Authority Fund: \$1928.50
Sale of Scrap Metal from Washington School: \$20.00
Sale of Newsletters at CPL: \$22.00
Profits after expenses at Montage Festival: \$135.35

Total Income (May 2, 1985-July 30, 1985): \$4,171.68 + Balance in account as of May 2, 1985 (\$776.05)= \$4,947.73

DISBURSEMENTS:

Payments of Principal and Interest on Loans: \$876.14
Bank Service Charges (three months): \$15.00
Postage: \$72.00
Printing (newsletters, museum forms, stationery, minutes): \$206.85
Supplies (Holt Lumber): \$95.29
Supplies (Noel; Instant Bingo for Montage): \$69.00
Lackawanna County Railroad Authority Grant: \$2,053.00
Space Ad in Saint Joseph's Hospital Theatre Playbill: \$25.00

Total Disbursements: \$3,412.28

\$4,947.73 Total Income
\$3,412.28 Total Disbursements
=====

\$1,535.45 Balance in Account 52-745-5 as of July 30, 1985

Russell T. Powell Memorial Fund (Account No. 001-523968):

Balance as of April 3, 1985; \$861.36

Expenses of filling flower boxes this Spring (\$89.68, 5/23/85; \$30.23, 5/28/85)

Interest posted on June 30, 1985: \$10.14
Deposit of \$10.00 (from Jane Robbins) on 7/16/85

Balance in RTP account as of 7/16/85: \$761.59

The CHS&M, Inc. has an Endowment Fund, which is included in Account 52-746-5. As of 07-30-1985, there is a total of \$10.00 in this Endowment Fund.